HEMORIANDUM FOR: Chief, Finance Division

Monetary Branch

SIBJECT

Disbursement by Treasury Check

36848 JUN2857

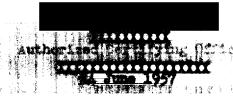
1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the chack.

b. Check Grave to Favor of MCON Mrg. COMPANY

- d. Involce No. 20136

 c. Cheur to be date: 37 July 1957
- 2: Pertinent documentation in connection with this class transaction which has not been included in comptrollers instruction No. (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to dete and should be processed against General Ledger Account No. 135, titled "Dishursements of Appropriated Funds Chargeable to Confidential Pands Allotments - Adalting DCL Contification." The Allotment Lymbol acclicable to the request is \$-1004-50-008 (07.9) Indger Account No. 600.I
- 4. The check should be dated as stated in paragraph I and mailed is the attached self-addressed envelope. If no anystone is attached the private gued should be contacted on extension 2158 when payment is ready for disposition.

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Approved For Releas 200/09/14 : CIA-RDP81B00879R000509070122-9

Chief, Finance Division MEMORANDUM FOR:

Monetary Branch ATTENTION

SUBJECT

Disbursement by Treasury Check

- It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed herounder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.
 - a. Check drawn in
 - b. Amount & 5,756.
 - chips a licon ract No. 145
 - d. Invoice No. 18135, 20136
- 2 Pertinent documentation in compection vita this classiff transaction which has not been included in comparellers instruction No. (Notice 20-36), after approval by the DCI 15 December 1956, is on the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed exainst General Ludger Account No. 130. titled listurgements of Appropriated Funds Chargeable to Confidential Pands Allotments Appropriated Funds The Allotment Symbol applicable to the request is \$1004-50-008 (07.9) record Account No. 14 A
- The check should be dated as stated in paragraph I and mailed in the ettached self-addressed envelope. If no acrelope is ettached, the undereigned enould be contacted or extension 2158 when payment to tearly for disposition.

Distribution:

0 & 1 - Addressee

= Contract FS-99 (Finance) ϕ

Master

- Chrono

aer 24 June 1957

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